

## SHIP TO AND BILL TO:

Lisa Kline, Inc.  
7207 Melrose Avenue  
Los Angeles, CA 90046

888- lisa kline  
po@lisakline.com  
www.lisakline.com



PO# CHAR060530WR-N

ORDER DATE 3/6/2006  
X-FACTORY 4/30/2006  
IN-STORE DATE 5/15/2006  
CANCEL DATE 5/30/2006

VENDOR  
CHAR CHARLOTTE - SHOWROOM SEVEN  
CONTACT RACHEL SPRING  
EMAIL RACHEL@SHOWROOMSEVEN.COM  
PHONE 212-643-4810  
FAX 212-971-6066  
VENDOR 498 7TH AVENUE 24TH FLOOR  
ADDRESS NEW YORK, NY 10018

BUYER USE ONLY  
BUYER RACHAEL ROBBINS  
LOCATION W R  
ORDER TYPE N  
TERMS NET 30  
VENDOR TYPE REGULAR

PAGE 1 OF 2

STYLE COLOR DESCRIPTION  
CHF6405 BLACK SNAIL DRESS  
EMERALD  
SALMON  
CHOCOLATE

TOTAL QUANTITIES TO SHIP  
A # # # # # #  
B # # # # # #  
C 0 2 4 6 8 # # p/m/l  
D 0 2 4 6 8 # # # # #  
E 1 2 3 4

QTY	DEPT	COST	RETAIL	TOTAL COST
9	DRESS	####	124.00	\$ 468.00
9	DRESS	####	124.00	\$ 468.00
7	DRESS	####	124.00	\$ 364.00
9	DRESS	####	124.00	\$ 468.00
-	-	-	\$ -	-
-	-	-	\$ -	-
-	-	-	\$ -	-
34	TOTAL	COST:	\$	1,768.00

ENTERED  
4/5

## NOTES:

MERCHANDISE MUST BE SHIPPED ONLY ACCORDING TO "TOTAL QUANTITIES TO SHIP." FOR ALL STORES, MERCHANDISE MUST BE SHIPPED AS ONE ORDER AND MUST BE BILLED ON ONE INVOICE TO OUR CORPORATE OFFICE AT 7207 MELROSE AVENUE, LOS ANGELES, CA 90046. ABSOLUTELY NO COD SHIPMENTS WILL BE ACCEPTED. F.O.B. LISA KLINE WAREHOUSE. ANY LATE OR UNAPPROVED SHIPMENTS WILL BE REFUSED. ANY DAMAGED GOODS WILL BE RETURNED AT THE MANUFACTURER'S EXPENSE. ANY INQUIRIES REGARDING THIS PURCHASE ORDER SHOULD BE DIRECTED TO OUR CORPORATE OFFICE AT 888-LISAKLINE OR EMAIL US AT PO@LISAKLINE.COM.

SIGNATURE: \_\_\_\_\_

BUYING OFFICE ONLY  
PROCESSING DATE  
CHKBOOK  
VENDOR FWD  
MATRIX

888- lisa kline  
po@lisakline.com  
www.lisakline.com



PO# CHAR060730WR-N

ORDER DATE :	3/30/2006
X-FACTORY :	7/1/2006
IN-STORE DATE :	7/15/2006
CANCEL DATE :	7/30/2006

VENDOR

BUYER USE ONLY

CHAR	CHARLOTTE
CONTACT	RACHEL SPRING
EMAIL	RACHEL@SHOWBOOMSEVEN.COM
PHONE	212-643-4810 X 130
FAX	212-971-6066
VENDOR	498 7TH AVE. 24TH FLOOR
ADDRESS	NEW YORK, NY

BUYER	LISA KLINE
LOCATION	WR
ORDER TYPE	N
TERMS	NET 30
VENDOR TYPE	REGULAR

~~PAGE 1 OF 6~~

STYLE	COLOR	DESCRIPTION
CHF6213	BLACK CHOCOLATE	VELOUR BEACH CATSUIT
CHF6235	BENETTON GR BLACK SAND WHITE BLUE MARINE	VELOUR CROSS PANT

	TOTAL QUANTITIES TO CHD									
A	#	#	#	#	#	#	#	#	#	#
B	#	#	#	#	#	#	#	#	#	#
C	0	2	4	6	8	#	#	p/sm/l		
D	00	xx	xx	xx	xx	xx	xx	xx	xx	xx
E	1	2	3	4						

[illegible]

ENTERED  
4/5

**NOTES:**

MERCHANDISE MUST BE SHIPPED ONLY ACCORDING TO "TOTAL QUANTITIES TO SHIP." FOR ALL STORES, MERCHANDISE MUST BE SHIPPED AS ONE ORDER AND MUST BE BILLED ON ONE INVOICE TO OUR CORPORATE OFFICE AT 7207 MELROSE AVENUE, LOS ANGELES, CA 90046. ABSOLUTELY NO COD SHIPMENTS WILL BE ACCEPTED. F.O.B. LISA KLINE WAREHOUSE. ANY LATE OR UNAPPROVED SHIPMENTS WILL BE REFUSED. ANY DAMAGED GOODS WILL BE RETURNED AT THE MANUFACTURER'S EXPENSE. ANY INQUIRIES REGARDING THIS PURCHASE ORDER SHOULD BE DIRECTED TO OUR CORPORATE OFFICE AT 888-LISAKLINE OR EMAIL US AT [PO@LISAKLINE.COM](mailto:PO@LISAKLINE.COM).

**SIGNATURE:** \_\_\_\_\_

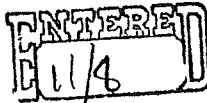
PROCESSING DATE	BUYING OFFICE ONLY	INITIAL
CHKBOOK		
VENDOR FWD		
MATRIX		

The Lollipop Guild

5 River Road

Wilton, CT 06897

203-834-7900 fax 834-7940



Date

10/11/06

Terms: Net 30 Days

Ship groups &amp; runs complete

endor

Charlotte

Showroom 7

hone

212.643.4810 fax 212.971.6066

lep

Rachel

A	B	C	D	E	start ship
XS	M	L	X		1/30
					complete
					2/28/3/05X
style #	color	Description	Quan	Cost	
911	chocolate	very long dress (racerback)	3	65 - 195	
900	chocolate	tropical dress halter	4	65 - 260	
	fuschia	"	3	65 - 195	
	navy	very mini dress racerback	3	55 - 165	
	fuschia		3	55 - 165	
	black		4	55 - 220	
566	black/red/fuschia/orange	madonna dress (bra friendly)	3	65 - 195	
515	black/yellow/fuschia	core mini dress (racerback)	3	55 - 165	

TOTAL

with 560  
\$530

**CHARLOTTE B.****SOLNICKI-BAREGHAN**

Tel. 212 561 5513 - Fax 212 656 1805

Checks payable to: Charlotte B

Send to: Diamond Brokers - ATTN: Adam

155/04 145TH AVE. Jamaica, NY 11434

**POSTED**  
5/4 AB

INVOICE:

DATE :

PO #:

PO date:

2424
16-May-05
143530
9-Jan-05

STORE/COMPANY FAHRENHEIT 451

ADDRESS 105 MAIN ST

CITY/STATE WEST HAMPTON - NY

ZIP CODE 11978

PHONE 631-288-5724

FAX 631-288-7533

CONTACT

EMAIL

TERMS: CC

SHIPPED: 13-May

☒ EX FACTORY

Style	Color	2(xs)	4(s)	6(m)	8(l)	10(xl)	Quantity	Price	Total
ANGEL TOP	CREAM	2	2	0	0	0	4	55	220
CROCHET KNIT	SOLID GOLD	1	1	1	0	0	3	90	270
MODIGLIANY DRESS	BLACK	1	1	0	0	0	2	110	220
ROMANTIC T-SHIRT	CREAM	2	1	1	1	0	5	110	550
Number of Boxes: 1									delivery 8.00
									Total \$ 1,268.00

**PAID**  
HBC

SHOWROOM ?  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-643-4810  
88580000581002

**Phone Order**

ID: 88580000581002

05/24/05

Batch #: 0270

16:47:47

AVS Code: Z

AMEX

\*\*\*\*\*3004M

Appr Code: 264221

Invoice#: 143530

Total:

\$ 2078.00

Customer Copy  
THANK YOU!  
COME AGAIN!

**CHARLOTTE B.****SOLNICKI-BAREGMAN**

Tel. 212 561 5513 - Fax 212 656 1805

Checks payable to: **Charlotte B**

Send to: Diamond Brokers - ATTN: Adam

155/04 145TH AVE, Jamaica, NY 11434

INVOICE: 3333  
 DATE: 7-Dec-05  
 PO #: 147875  
 PO date: 3-Aug-05

STORE/COMPANY: RAGS

ADDRESS: 1344 BROADWAY

CITY/STATE: HEWLETT - NY

ZIP CODE: 11557

PHONE: 516-374-1423

FAX: 516-374-5084

CONTACT:

EMAIL:

TERMS: CC ☒

SHIPPED: 2-Dec-05

☒ EX FACTORY**POSTED**  
12/3/05  
**FAXED**  
12/5

Style	Color	2(xs)	4(s)	6(m)	8(l)	10(xl)	Quantity	Price	Total
CAMPANA SKIRT	CHOCOLATE	1	2	2	1	0	6	60	360
BEACH PANT	CHOCOLATE	0	2	2	1	1	6	48	288
BEACH PANT	SAND	0	1	2	2	1	6	45	270
BEACH PANT	CORAL	0	2	2	1	1	6	45	270
BEACH PANT	BLUE MARINE	0	1	1	1	1	4	45	180
BEACH PANT	BLACK	0	2	2	2	2	8	33	264
ODALISCA SKIRT	PINK DIOR	1	1	1	1	0	4	33	132
ODALISCA SKIRT	WHITE	1	1	1	1	0	4	48	192
ODALISCA SKIRT	CARRIBEAN	1	1	1	1	0	4	48	192
ODALISCA SKIRT	NAVY	1	1	1	1	0	4	48	192
TUBE DRESS	CHOCOLATE	1	2	2	1	0	6	45	270
TUBE DRESS	WHITE	1	1	1	1	0	4	45	180
TUBE DRESS	SALMON	1	1	1	1	0	4	45	180
								delivery	60.00
								Total \$	3,030.00

Number of Boxes: 5

\$90.90 - 3% promo fee  
 3120.90

SHOWROOM 7  
 498 SEVENTH AVE-24TH FLOOR  
 NEW YORK, NY 10018  
 212-643-4810  
 88580000581002

**Sale**

ID: 88580000581002  
 12/13/05  
 Batch #: 0399

18:06:32

MASTERCARD

54241806933154616H

Exp: 11/06

CVV2 Code: M

Appr Code: 477818

Invoice#: 003333


Total:

\$ 3120.90

**SHIP TO**

I agree to pay above total amount  
 according to card issuer agreement  
 (Merchant agreement if credit voucher)

Merchant Copy  
 THANK YOU!  
 COME AGAIN!

From: "Michael" <michael@charlottesolnicki.com>  
Subject:  
Date: December 20, 2005 5:00:01 PM EST  
To: "Amber Robinson" <Amber\_Robinson@showroomseven.com>  
 2 Attachments, 64.0 KB

\$90.90 PROCESSING FEE THAT WE NEED TO REFUND THEM  
\$2448 REVISED INVOICE  
\$3030 ORIGINAL INVOICE

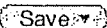
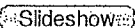
$\$3,030 + \$90,90 = \$3,120,90 - 2,448 = \$672,90$  THIS IS WHAT WE HAVE TO REFUND THEM.

PLEASE DO THIS REFUND AND LET ME KNOW WHEN IT'S DONE.

THANKS,  
MICHAEL.



RAGS - 3333.xls (37.5 KB) Rags Hewlett CM 752.xls (26.5 KB)

From: "Michael" <michael@charlottesolnicki.com>  
Subject: **Maddox**  
Date: October 23, 2006 2:19:26 PM EDT  
To: "Natalie Harrold" <natalie@showroomseven.com>  
4 Attachments, 81.2 KB  

Hi Nat,

I just talked to Coleen at Maddox. Please charge her cc for \$214.


Attached is the invoice and the RA.


VISA 4147 2100 0279 0971 exp 11/06



She asked me to charge it ASAP because today other charges will be on her cc.

Please advise.

Thanks,  
Michael.

<b>% YOUR LOGO, Inc.</b>		Insert a catchy tag line here
Michael Bibulich	Charlotte Solnicki	
<a href="mailto:michael@charlottesolnicki.com">michael@charlottesolnicki.com</a>	tel: 212-561-5284 	
	fax: 212-656-1805	
<a href="#">Add me to your address book...</a>		<a href="#">Want a signature like this?</a>

**% YOUR LOGO, Inc.** 

   
[MADDOX - 4...xls \(42.5 KB\)](#) [MADDOX RA...xls \(37.5 KB\)](#)

SHOWROOM 7  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-643-4010  
8858000581002

## Phone Order

J: 8858000581002  
4/28/06  
atch #: 0483

16:57:02  
AVS Code: Z

VISA

XXXXXXXXXXXX20511

CVV2 Code: N

Appr Code: 010592

Amount:

Tax:

Total:

Invoice#: 003854

\$ 1627.00

\$ 0.00

\$ 1627.00

Customer Copy  
THANK YOU!  
COME AGAIN!



PAID

PAID  
FAXED

NUMBER OF BOXES: 2

STYLE NUMBER	DESCRIPTION	COLOR	2/XS	4/S	6/M	8/L	10/XL	QUANTITY	PRICE	TOTAL
CHS6200	BEACH DRESS	CARIBBEAN	0	2	3	1	0	6	\$45.00	\$270.00
CHS6200	BEACH DRESS	WHITE	0	2	3	1	0	6	\$45.00	\$270.00
CHS6200	BEACH DRESS	BLACK	0	2	3	1	0	6	\$45.00	\$270.00
CHS6428	BEACH CAPRY	BLACK	0	2	3	1	0	6	\$33.00	\$198.00
CHS6428	BEACH CAPRY	CHOCOLATE	0	2	3	1	0	6	\$33.00	\$198.00
CHS6428	BEACH CAPRY	BEACH CAPRY	0	2	3	1	0	6	\$33.00	\$198.00
CHS6428	BEACH CAPRY	WHITE	0	2	3	1	0	6	\$33.00	\$198.00
SUBTOTAL									\$1,602.00	
DELIVERY									\$25.00	
DEPOSIT									\$0.00	
GRAND TOTAL									\$1,627.00	

CHARLOTTE B.

SOLINICKI - BAREGMAN

P: 212 561 5513 F: 212 656 1805

MAKE CHECKS PAYABLE TO: CHARLOTTE B.  
SEND TO: BERGEN SHIPPERS - ATT: RON ROMAN  
7300 WESTSIDE AVE., NORTH BERGEN, NJ 07047

ADULTS

POSTED  
165410

INVOICE # 3854

DATE 27-Apr-06

TERMS CC

PO # 149275

PO DATE 21-Oct-05

SHIPPED 26-Apr-06

V EX FACTORY

BILL TO

STORE/PERSON

MADDOX

ADDRESS 5362 JANISANN AVE

CITY COLVER CITY - CA

STATE/ZIP 90230

PHONE 310-145-0100

FAX 310-745-2221

CONTACT

EMAIL lex.maddox@yahoo.com

SHIP TO

STORE/PERSON

MADDOX

ADDRESS 5362 JANISANN AVE

CITY COLVER CITY - CA

STATE ZIP 90230

PHONE 310-145-0100

FAX 310-745-2221

CONTACT

EMAIL lex.maddox@yahoo.com



SHOWROOM 7  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-643-4818  
8858000581002

## Phone Order

ID: 8858000581002

05/09/06

Batch #: 0490

16:41:26

AVS Code: Z

VISA

4147210002790971M

Exp: 11/06

CVV2 Code: M

Appr Code: 037401

Invoice#: 003883

Total:

\$ 275.00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

Y

Merchant Copy  
THANK YOU!  
COME AGAIN!

 PAID

CHARLOTTE B.

SOLINICKI-BAREGMAN

P: 212 561 5513 F: 212 656 1805

ADULTS

INVOICE # 3883

DATE 05-May-06

TERMS CC

PO # 149275

PO DATE 21-Oct-05

SHIPPED 26-Apr-06

V EX FACTORY

POSTED  
15420

MAKE CHECKS PAYABLE TO: CHARLOTTE B.  
SEND TO: BERGEN SHIPPS - ATT: RON ROMAN  
7800 WESTSIDE AVE., NORTH BERGEN, NJ 07047

BILL TO

SHIP TO

STORE/PERSON

MADDOX

ADDRESS 5362 JANISANN AVE

CITY COLVER CITY - CA

STATE/ZIP 90230

PHONE 310-745-0100

FAX 310-745-2221

CONTACT

EMAIL lex.maddex@vahoo.com

STORE/PERSON

MADDOX

ADDRESS 5362 JANISANN AVE

CITY COLVER CITY - CA

STATE/ZIP 90230

PHONE 310-745-0100

FAX 310-745-2221

CONTACT

EMAIL lex.maddex@vahoo.com

STYLE NUMBER	DESCRIPTION	COLOR	2/XS	4/S	6/M	8/L	10/XL	QUANTITY	PRICE	TOTAL
	BEACH CATSUIT	BLACK	0	2	2	1	0	5	\$55.00	\$275.00

NUMBER OF BOXES: 0

SUBTOTAL	\$275.00
DELIVERY	\$0.00
DEPOSIT	\$0.00
GRAND TOTAL	\$275.00

**CHARLOTTE B. SOLIWICKI-BAREGMAN**

Tel. 212 561 5513 - Fax 212 656 1805  
 Checks payable to: Charlotte B  
 Send to: Diamond Brokers - ATTN: Adam  
 155/04 145TH AVE, Jamaica, NY 11434

**KIDS**

**POSTED**  
 11-21-05

INVOICE: 3176  
 DATE: 15-Nov-05  
 PO #: 146549  
 PO date: 18-Aug-05

STORE/COMPANY INFINITY  
 ADDRESS 1116 MADISON AVE.  
 CITY/STATE NY  
 ZIP CODE 10028  
 PHONE 212-517-4232  
 FAX  
 CONTACT  
 EMAIL

TERMS: CC

SHIPPED: 14-Nov-05

☒ EX FACTORY

SHEDROOM 7  
 498 SEVENTH AVE-24TH FLOOR  
 NEW YORK NY 10018  
 212-643-4810  
 88580000551802

**Phone Order**

ID: 88580000551802  
 11/28/05  
 Batch #: 0387  
 17:24:05  
 ANS Code: Z

ANEX  
 371534781641013M  
 Appr Code: 120808  
 Exp: 08/06  
 Invoice#: 146549  
 Total: \$ 878.59

I agree to pay above total amount  
 according to card issuer agreement  
 (Merchant agreement if credit voucher)

Merchant Copy  
 THANK YOU!  
 COME AGAIN!

	0-3	3-6	6-12	12-18	18-24	2	4	6	8	10	12	14	16	Quantity	Price	Total
Color																
CARIBBEAN	0	0	0	0	0	0	0	0	0	0	0	0	0	1	30	30
CORAL	0	0	0	0	0	0	0	0	0	0	0	0	0	2	29	58
TURQUOISE	0	0	0	0	0	0	0	0	0	0	0	0	0	11	40	440
TURQ.COMBO	0	0	0	0	0	0	0	0	0	0	0	0	0	10	28	280
RT	0	0	0	0	0	0	0	0	0	0	0	0	0	1	30	30
CARIBBEAN	0	0	0	0	0	0	0	0	0	0	0	0	0	1	30	30
															delivery	15.00
															Total \$	853.00

Boxes: 3

**PAID**

853.00  
 30% off  
 25.59  
 878.59

**CHARLOTTE B.****SOLINCH-BAREHAM**

Tel. 212 561 5513 - Fax 212 656 1805

Checks payable to: Charlotte B.

Send to: Diamond Brokers - ATTN: Adam  
155/04 145TH AVE, JEROME, NY 11434**POSTED**INVOICE:  
DATE:  
PO #:  
PO date:3091  
7-Nov-05  
146549/146547  
8-Aug-05**STORE/COMPANY INFINITY**

ADDRESS 1116 MADISON AVE.

CITY/STATE NUEVA YORK

ZIP CODE 10028

PHONE 212-517-4232

FAX

CONTACT

EMAIL

TERMS: CC

SHIPPED: 3-Nov-05

☒ EX FACTORY

Style	Color	0-3	3-6	6-12	12-18	18-24	2	4	6	8	10	12	14	16	Quantity	Price	Total
ODALISCA PANT	WHITE	0	0	0	0	0	0	2	1	2	2	2	1	1	11	30	330
ODALISCA PANT	CHOCOLATE	0	0	0	0	0	0	2	1	2	2	2	1	1	12	30	360
ODALISCA PANT	ORANGE	0	0	0	0	0	0	1	1	2	2	2	1	1	11	30	330
ODALISCA PANT	CARIBBEAN	0	0	0	0	0	0	1	1	2	2	2	1	1	10	30	300
ODALISCA PANT	FUSCHIA	0	0	0	0	0	0	1	1	2	2	2	1	1	11	30	330
ODALISCA PANT	BLACK	0	0	0	0	0	0	1	1	2	2	2	1	1	11	30	330
SPANISH SKIRT	LAV	0	0	0	0	0	0	2	1	1	2	2	1	1	9	29	261
SPANISH SKIRT	CORAL	0	0	0	0	0	0	2	1	1	2	2	1	1	9	29	261
FLAMENCO LONG DRESS	BLUE COMBO	0	0	0	0	0	0	2	1	1	1	1	1	1	8	30	240
FLAMENCO LONG DRESS	VIOLET	0	0	0	0	0	0	2	1	1	1	1	1	1	8	25	200
FLAMENCO TOP	CORAL	0	0	0	0	0	0	2	1	1	1	1	1	1	8	25	200
FLAMENCO TOP	VIOLET	0	0	0	0	0	0	2	1	1	1	1	1	1	8	30	240
PUMA DRESS	CARIBBEAN	0	0	0	0	0	0	2	1	1	1	1	1	1	6	30	180
CARAMELITO DRESS	WHITE	0	0	0	0	0	0	0	1	1	2	2	0	0	6	32	192

Number of Boxes:

6

delivery	50.00
<b>Total \$</b>	<b>3,892.00</b>

**PAID**SHOWROOM 7  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-643-4818  
88580000581002**Sale**ID: 88580000581002  
11/18/05  
Batch #: 0384

15:34:35

AMEX

371534781641013M

Exp: 08/06

Appr Code: 199915

Invoice#: 003091

Total:

\$ 3892.00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X

Merchant Copy  
THANK YOU!  
COME AGAIN!

**CHARLOTTE B.****SOLNICKI-BAREMAN**

Tel. 212 561 5513 - Fax 212 656 1805

Checks payable to: Charlotte B

Diamond Brokers - ATTN: Adam

155/04 145TH AVE, Jamaica, NY 11434

**POSTED**  
12/3/05DATE  
INVOICE:  
PO #:  
PO date:5-Dec-05  
3314  
149343  
22-Oct-05

STORE/COMPANY

RUMORS  
ADDRESS 7895 CIRANO AVE

CITY/STATE LA JOLLA CA

ZIP CODE 92097

PHONE 817-957-3885

FAX

CONTACT

EMAIL: RUSTY@RUMORSUNDEGO.COM

TERMS:

CC 7/30

SHIPPED: 6-Dec-05

☒ EX FACTORY

Style	Color	2	4	6	8	10	12	Quantity	Price	Total
DEGRADE DRESS	GREEN COMBO	0	3	3	2	0	0	8	55	440
DEGRADE DRESS	BLUE COMBO	0	3	3	2	0	0	8	55	440
DEGRADE DRESS	SOLID CORAL	0	3	3	3	0	0	9	55	495
ARCO IRIS DRESS	PINK/LILAC/AQUA	0	3	3	3	0	0	9	70	630
BEACH TUBE DRESS	CORAL	0	3	3	3	0	0	9	45	405
BEACH TUBE DRESS	WHITE	0	3	3	3	0	0	9	45	405
BEACH TUBE DRESS	WHITE	0	3	3	3	0	0	9	45	405
BEACH TUBE DRESS	LILAC	0	3	3	3	0	0	9	45	405
BEACH TUBE DRESS	ENGLISH PINK	0	3	3	3	0	0	9	45	405

Number of Boxes:

3

Delivery	45
Sub Total	4075
Deposit	2748.6
Total:	1326.4

39.79 - 39.79

1326.19

Processing Fee

SHOWROOM 7

498 SEVENTH AVE-24TH FLOOR

NEW YORK, NY 10018

212-643-4810

88580000581002

**Sale**

ID: 88580000581002

12/13/05

Batch #: 0399

18:03:24

VISA

4798178100000276M

Exp: 10/08

CVV2 Code: P

Appr Code: 713130

Invoice#: 003314

Amount:

\$ 1366.19

Tax:

\$ 0.00

Total:

\$ 1366.19

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)Merchant Copy  
THANK YOU!  
COME AGAIN!

**CHARLOTTE B.****SOLNICKI-BAREGMAN**

Tel. 212 561 5513 - Fax 212 656 1805

Checks payable to: Charlotte B

Send to: Diamond Brokers - ATTN: Adam  
155/04 145TH AVE, Jamaica, NY 11434**POSTED**  
6/16/05INVOICE: 2528  
DATE: 1-Jun-05  
PO #: 141703  
PO date: 1-Mar-05

STORE/COMPANY ROYAL STAR

ADDRESS 96 LARCHWOOD AVENUE  
CITY/STATE NJ

ZIP CODE 07755

PHONE 732 - 996 - 1621

FAX 732 - 222 - 3560

CONTACT

EMAIL

TERMS: CC

SHIPPED: 1-Jan-05

☒ EX FACTORY

Style	Color	2(xs)	4(s)	6(m)	8(l)	10(xi)	Quantity	Price	Total
BEACH PANT	TURQUOISE	0	1	1	1	0	3	30	90
BEACH PANT	LIGHT YELLOW	0	1	1	1	0	3	30	90
BEACH PANT	PINK DIOR	0	1	1	1	0	3	30	90
BEACH PANT	APPLE GREEN	0	1	1	1	0	3	30	90
BEACH PANT	WHITE	0	1	1	1	0	3	30	90
BEACH PANT	BLACK	0	1	1	1	0	3	30	90
BEACH PANT	NAVY	0	1	1	1	0	3	30	90
BEACH PANT	CORAL	0	1	1	1	0	3	30	90
BEACH PANT	SAND	0	1	1	1	0	3	30	90
BEACH SKIRT	BEACH SKIRT	0	0	1	1	0	2	45	90
BEACH SKIRT	BEACH SKIRT	0	0	1	1	0	2	45	90
BEACH SKIRT	WHITE	0	0	1	1	0	2	45	90
STAR LOOK DRESS	BLACK	0	1	1	1	0	3	95	285
STAR LOOK TOP	BLACK/GOLD LUREX	0	1	1	1	0	3	85	255

Number of Boxes:

3

delivery	30.00
<b>Total \$</b>	<b>1,650.00</b>

SHOWROOM 7  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-643-4810  
88580000581002**Sale**ID: 88580000581002  
06/17/05  
Batch #: 0286

11:55:58

AMEX

371294675303036M

Appr Code: 104218

Total:

Exp: 07/07

Invoice#: 002528

\$ 825.00

I agree to pay above total amount  
according to card issuer agreement  
Merchant agreement if credit voucher)Merchant Copy  
THANK YOU!  
COME AGAIN!**PAID**

**CHARLOTTE B.****SOLNICK-BAREGHAN**

Tel: 212 561 5513 - Fax 212 656 1805

Checks payable to: Charlotte B

Send to: Diamond Brokers - ATTN: Adam

155/04 145TH AVE, Jamaica, NY 11434

INVOICE:	2874
DATE:	22-Sep-05
PO #:	141862
PO date:	4-Mar-05

TERMS: CC

SHIPPED: 20-Sep-05

☒ EX FACTORY

STORE/COMPANY	RED- E
ADDRESS	146 NEW YORK RD
CITY/STATE	ELMHURST - IL
ZIP CODE	60126
PHONE	630-834-7333
FAX	630-834-4453
CONTACT	
EMAIL	redestyle@yahoo.com

Style	Color	2(xs)	4(s)	6(m)	8(l)	10(xl)	Quantity	Price	Total
ALICIA VEST	CHOCOLATE	0	0	1	1	0	2	220	440
								delivery	15.00
								Total \$	455.00

Number of Boxes: 1

1775-  
455-

2230

2296.90

66.90

SHOWROOM 7  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-643-4810  
88580000581002

**Phone Order**

ID: 88580000581002  
10/27/05  
Batch #: 0372

17:38:05  
AVS Code: N

MASTERCARD

5140210006799832M

Exp: 03/06

CVV2 Code: M

Appr Code: 041284

Invoice#: 002874

Total:

\$ 2296.90

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

Merchant Copy  
THANK YOU!  
COME AGAIN!

66-90

**CHARLOTTE B.****ADULTS**SOLNICKI-BAREGMAN  
P: 212 561 5513 F: 212 666 1805

INVOICE # 3875

DATE 28-Apr-06

TERMS CC

PO # 148317

PO DATE 3-Nov-05

SHIPPED 28-Apr-06

MAKE CHECKS PAYABLE TO: CHARLOTTE B.  
SEND TO: BERGEN SHIPPERS - ATT: RON ROMAN  
7300 WESTSIDE AVE., NORTH BERGEN, NJ 07047

✓ EX FACTORY

**BILL TO**STORE/PERSON **ROOT**  
ADDRESS 306 EAST MAIN ST  
CITY FREDERICKSBURG  
STATE/ZIP 78624, TX  
PHONE 830 997 1844  
FAX 830 997 1804  
CONTACT CASSELL HEEP  
EMAIL**SHIP TO**STORE/PERSON **ROOT**  
ADDRESS 327 EAST MAIN ST  
CITY FREDERICKSBURG  
STATE/ZIP 78624, TX  
PHONE 830 997 1844  
FAX 830 997 1804  
CONTACT CASSELL HEEP  
EMAIL

STYLE NUMBER	DESCRIPTION	COLOR	2/XS	4/S	6/M	8/L	10/XL	QUANTITY	PRICE	TOTAL
CHS6429	BEACH BERMUDA	CHOCOLATE	0	1	2	1	0	4	\$30.00	\$120.00
CHS6429	BEACH BERMUDA	SAND	0	1	2	1	0	4	\$30.00	\$120.00
CHS6429	BEACH BERMUDA	OLIVE	0	1	1	1	1	4	\$30.00	\$120.00
CHS6428	BEACH CAPRI	WHITE	0	1	2	1	0	4	\$33.00	\$132.00
CHS6428	BEACH CAPRI	BLACK	0	1	1	1	1	4	\$33.00	\$132.00
CHS6 500	BEACH LONG SKIRT	LIGHT GREEN	0	1	2	1	0	4	\$55.00	\$220.00
CHS6 500	BEACH LONG SKIRT	BRIGHT YELLOW	0	1	2	1	0	4	\$55.00	\$220.00

NUMBER OF BOXES: 1

SUBTOTAL	\$1,064.00
DELIVERY	\$15.00
DEPOSIT	\$0.00
GRAND TOTAL	\$1,079.00

**POSTED****FIXED**SHOWROOM 7  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-643-4818  
88580000581002**Sale**ID: 88580000581002  
05/03/06  
Batch #: 0486

17:29:37

AMEX

372713995031000M

Exp: 10/08

Appr Code: 288205

Invoice#: 003875

Total:

\$ 1079.00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)**PAID**  
Merchant Co.  
THANK YOU!  
COME AGAIN!

162802

CHARLOTTE // SHOWROOM 7

**PURCHASE ORDER** (FAXED IN FROM SHOW 3/10)

TO <b>DRESSED</b>		SHIP TO	
ADDRESS <b>1253 COAST VILLAGE RD</b>		ADDRESS <b>GAME</b>	
CITY, STATE, ZIP <b>MONTECITO CA 93108</b>		CITY, STATE, ZIP	

DATE <b>3/10/05</b>	DATE REQUIRED <b>7/15-8/15</b>	TERMS <b>N30</b>	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
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QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2	STYLE COLOR SIZE	\$	
3			
4	ROMBO JACKET-CHF 121 g-sand w/pink 1/5 1/2 1/4	280.	840
5			
6	ALICIA VELVET-CHF 151 b-chocolate brown 1/5 1/2 1/4	220.	660
7			
8	BUBBLE SWEATER-CHF 801 sand 1/5 1/2 1/4	100.	300.
9			
10	NIGHT JACKET-CHF 115 a-white wash w/blk knif 1/5 1/2 1/4	280.	840
11			
12			
13			
14			
15	UNITS 12	\$	2640
16			
17			
18			
19			
20			
21			
22			

<p><b>IMPORTANT</b></p> <p>PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.</p> <p>PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.</p>	<p>PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.</p> <p>PURCHASING AGENT <i>Aimee Ellers</i></p>
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**CHARLOTTE B.****ADULTS**SOLNICK-BAREGMAN  
P: 212 561 5513 F: 212 656 1805

INVOICE # 5138

DATE 15-May-07

TERMS CC

PO # 156546

PO DATE 04-APR-07

SHIPPED 10-May-07

V EX FACTORY

MAKE CHECKS PAYABLE TO: CHARLOTTE B.  
SEND TO: BERGEN SHIFFERS - ATT: RON ROMAN  
7300 WESTSIDE AVE., NORTH BERGEN, NJ 07047**BILL TO**

STORE/PERSON NESSALEE STYLE

ADDRESS 6 DUTCH LANE RD.

CITY MARLBORO

STATE/ZIP NJ 07746-

PHONE 732-431-0008

FAX 732 431 0008

CONTACT

EMAIL

**SHIP TO**

STORE/PERSON NESSALEE STYLE

ADDRESS 6 DUTCH LANE RD.

CITY MARLBORO

STATE/ZIP NJ 07746-

PHONE 732-431-0008

FAX 732 431 0008

CONTACT

EMAIL

STYLE NUMBER	DESCRIPTION	COLOR	2/XS	4/S	6/M	8/L	10/XL	QUANTITY	PRICE	TOTAL
CHSUM71200	VICTORIA DRESS	PURPLE	2	2	2	1	0	7	\$110.00	\$770.00
CHSUM71260	OSCAR MINI DRESS	ORANGE	2	2	2	1	0	7	\$85.00	\$595.00
									SUBTOTAL	\$1,365.00
									DELIVERY	\$18.00
									DEPOSIT	\$0.00
									GRAND TOTAL	\$1,383.00

**IMPORTANT: INSPECT MERCHANDISE UPON RECEIPT**DISCREPANCIES MUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS  
2% INTEREST PER MONTH WILL BE CHARGED IN PAST DUE BILLS.  
NOPART OF THIS ORDER MAY BE CANCELED AT ANY TIME.  
THIS IS A LEGAL AND BINDING CONTRACT

NUMBER OF BOXES: 1

SHOWROOM 7  
498 SEVENTH AVE-24TH FLOOR  
NEW YORK, NY 10018  
212-643-4818  
88580000581002**Phone Order**

ID: 88580000581002

05/16/07

Batch #: 0738

17:09:33

AVS Code: Y

VISA

4500660195133218H

CVV2 Code: M

Appr Code: 00581B

Total:

Exp: 08/07

Invoice#: 005138

\$ 1383.00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)Merchant Copy  
THANK YOU!  
COME AGAIN!